

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT - General Administration Department - Utilization of the services of one Data Entry Operator-cum-Assistant sponsored by M/s.RTSS Man Power Solutions, Hyderabad previously called as M/s. Rajan Travels and Security Services, Hyderabad in General Administration Department - Payment of remuneration for the period from 01.07.2014 to 21.07.2014 - Sanction of expenditure of Rs.8,847/- - Orders - Issued.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.No. 2892

Dated: 18.08.2014.
Read the following:-

1. G.O.Rt.No.4271, Fin. (SMPC) Dept., Dt:01.11.2008.
2. G.O.Ms.No.3, Fin. (SMPC.II) Dept., Dt:12.01.2011.
3. G.O.Rt.No.2702, G.A.(OP.IV)Dept., Dt.25.07.2014.
4. G.O.Rt.No.2783, G.A.(OP.IV)Dept., Dt.04.08.2014.
5. From M/s. RTSS MAN POWER SOLUTIONS, Hyderabad Bill Invoice No.14-15/562, Dated 31.07.2014.

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ORDER :-

In pursuance of the orders issued in the reference 4th read above, the services of (01)Data Entry Operators-cum-Assistant sponsored by M/s. RTSS Man Power Solutions, Hyderabad previously called as M/s. Rajan Travels and Security Services, Hyderabad, are utilized in General Administration Department for the period from 01.07.2014 to 21.07.2014. The Agency has submitted bill for an amount of Rs.2,175/- for payment for the said period towards remuneration and E.P.F & E.S.I contribution of the employee, Service Tax payable and Service Charges.

2) In terms of orders issued in the reference 4th read above, sanction is hereby accorded for payment of an amount of Rs.8,847/- (Rupees: Eight Thousand, Eight Hundred and Forty Seven only) i.e. (Rs.6,435/- as Pay; Rs.876/- as E.P.F. @ 13.61%; Rs.306/- as ESI @ 4.75%; Rs.257/- as service charges @ 4%; and Rs.973/- as Service Tax @ 12.36% on the total bill of Rs.7,847/-) to M/s. RTSS Man Power Solutions, Hyderabad, previously called as M/s. Rajan Travels and Security Services, Hyderabad towards remuneration of (01)Data Entry Operator on out-sourcing basis, whose services are being utilized in General Administration Department for the period from 01.07.2014 to 21.07.2014.

3) The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in paras (1 & 2) above to the M/s.RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No.SBHY0020064, Chikkadpally, Hyderabad.

4) The expenditure shall be debited to the Head of Account under "2052 - Secretariat General Services - MH 090 - Secretariat - SH (04) General Administration Department - 300 - Other Contractual Services".

5) This order does not require concurrence of the Finance Department as per the rule in vogue.

6) This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To
The General Administration (Claims-C) Department (w.e.).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
Copy to: RTSS MAN POWER SOLUTIONS,
H.No.1-8-563/1 RTC X Roads, Opp. Sandhya Theatre,
Chikkadpally, Hyderabad, 500020.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER